

COUNCILMEMBER RICHARD CONLIN
 JANUARY - DECEMBER 2005 OFFICE BUDGET REPORT

842580	If Rentals-Vehicle	58.00	January	Fleets & Facilities	RC:58.00
842580	If Rentals-Vehicle	119.90	February	Fleets & Facilities	RC:119.90
842580	If Rentals-Vehicle	10.00	March	Fleets & Facilities	RC:10.00
842580	If Rentals-Vehicle	46.00	April	Fleets & Facilities	RC:46.00
842580	If Rentals-Vehicle	18.40	May	Fleets & Facilities	RC:18.40
842580	If Rentals-Vehicle	38.23	July	Fleets & Facilities	RC:38.23
842580	If Rentals-Vehicle	10.68	September	Fleets & Facilities	RC:10.68
842580	<i>If Rentals-Vehicle</i>	<i>104.61</i>	<i>November</i>	<i>Fleets & Facilities</i>	<i>RC:104.61</i>

COUNCILMEMBER DAVID DELLA
 JANUARY - DECEMBER 2005 OFFICE BUDGET REPORT

842580	If Rentals-Vehicle	14.00	January	Fleets & Facilities	DD:14.00
842580	If Rentals-Vehicle	70.00	February	Fleets & Facilities	DD:70.00
842580	If Rentals-Vehicle	86.07	August	Fleets & Facilities	DD:86.07
842580	If Rentals-Vehicle	148.78	October	Fleets & Facilities	DD:148.78

COUNCIL PRESIDENT JAN DRAGO
 JANUARY - DECEMBER 2005 OFFICE BUDGET REPORT

842150	If Rentals - Parking	10.00	January	Fleets & Facilities	JD: One one-day parking permit on 1/18/05
842150	If Rentals - Parking	10.00	March	Fleets & Facilities	JD: One one-day parking permit on 3/4/05
842150	If Rentals - Parking	20.00	May	Fleets & Facilities	JD: two one-day parking permits on 5/2 & 5/11/05
842150	If Rentals - Parking	10.00	July	Fleets & Facilities	JD: One one-day parking permit on 7/12/05
842150	If Rentals - Parking	10.00	August	Fleets & Facilities	JD: One one-day parking permit on 8/2/05
842150	If Rentals - Parking	10.00	September	Fleets & Facilities	JD: One one-day parking permit on 9/8/05
842150	If Rentals - Parking	10.00	October	Fleets & Facilities	JD: One one-day parking permit on 10/10/05
842150	If Rentals - Parking	20.00	November	Fleets & Facilities	JD: Two one-day parking permits on 11/28 & 11/30/05
842150	If Rentals - Parking	50.00	December	Fleets & Facilities	JD: five one-day parking permits on 12/1, 12/5, 12/12, 12/13, & 12/14/2005
842580	If Rentals-Vehicle	215.45	January	Fleets & Facilities	JD:215.45
842580	If Rentals-Vehicle	265.20	February	Fleets & Facilities	JD:265.20
842580	If Rentals-Vehicle	160.45	March	Fleets & Facilities	JD:160.45
842580	If Rentals-Vehicle	148.45	April	Fleets & Facilities	JD:148.45
842580	If Rentals-Vehicle	10.00	May	Fleets & Facilities	JD:10.00
842580	If Rentals-Vehicle	151.51	July	Fleets & Facilities	JD:151.51
842580	If Rentals-Vehicle	84.42	September	Fleets & Facilities	JD:84.42
842580	If Rentals-Vehicle	84.42	October	Fleets & Facilities	JD:84.42
842580	If Rentals-Vehicle	84.42	December	Fleets & Facilities	JD:84.42

COUNCILMEMBER NICK LICATA
 JANUARY - DECEMBER 2005 OFFICE BUDGET REPORT

744590	Miscellaneous-Other Payments	6.00	October	Nick Licata	Reimbursement for parking, 5/10/05
842150	If Rentals - Parking	10.00	July	Fleets & Facilities	NL: one one-day permit on 7/21/05

COUNCILMEMBER TOM RASMUSSEN
JANUARY - DECEMBER 2005 OFFICE BUDGET REPORT

744590	Miscellaneous-Other Payments	9.00	January	Tom Rasmussen	Reimbursement for parking, Neighborhood Power Forum, Seattle, WA, 1/20/05
744590	Miscellaneous-Other Payments	4.00	June	Tom Rasmussen	Reimbursement for parking, UDP Public Hearing, Seattle, WA, 5/3/05
744590	Miscellaneous-Other Payments	7.00	August	Tom Rasmussen	Reimbursement for parking, Seattle PI Editorial Board, Seattle, WA, 8/17/05
744590	Miscellaneous-Other Payments	7.00	October	Tom Rasmussen	Reimbursement for parking, NAC Refugee Conference, 9/17/05
842580	If Rentals-Vehicle	33.25	February	Fleets & Facilities	TR:33.25
842580	If Rentals-Vehicle	11.11	July	Fleets & Facilities	TR:11.11
842580	If Rentals-Vehicle	13.39	August	Fleets & Facilities	TR:13.39

COUNCILMEMBER PETER STEINBRUECK
JANUARY - DECEMBER 2005 OFFICE BUDGET REPORT

744590	Miscellaneous-Other Payments	5.00	March	Peter Steinbrueck	Reimbursement for parking, Real Change Meeting, Seattle, WA, 2/15/05
744590	Miscellaneous-Other Payments	15.00	May	Peter Steinbrueck	Reimbursement for parking, various events and dates
744590	Miscellaneous-Other Payments	4.00	June	Peter Steinbrueck	Reimbursement for parking, WSDOT Presentation, Seattle, WA, 6/21/05
744590	Miscellaneous-Other Payments	6.00	December	Peter Steinbrueck	Reimbursement for parking, Drug Policy Conference, Seattle, WA, 12/01/05
744590	Miscellaneous-Other Payments	4.00	December	Peter Steinbrueck	Reimbursement for parking, Diversity Breakfast, Seattle, WA, 11/06/05
842580	If Rentals-Vehicle	288.50	January	Fleets & Facilities	PS:288.50
842580	If Rentals-Vehicle	219.05	February	Fleets & Facilities	PS:219.05
842580	If Rentals-Vehicle	131.55	March	Fleets & Facilities	PS:131.55
842580	If Rentals-Vehicle	172.90	April	Fleets & Facilities	PS:172.90
842580	If Rentals-Vehicle	288.30	May	Fleets & Facilities	PS:288.30
842580	If Rentals-Vehicle	102.45	June	Fleets & Facilities	PS:102.45
842580	If Rentals-Vehicle	285.41	July	Fleets & Facilities	PS:285.41
842580	If Rentals-Vehicle	29.26	August	Fleets & Facilities	PS:29.26
842580	If Rentals-Vehicle	56.63	September	Fleets & Facilities	PS:56.63
842580	If Rentals-Vehicle	47.16	October	Fleets & Facilities	PS:47.16
842580	If Rentals-Vehicle	20.00	November	Fleets & Facilities	PS:20.00
842580	If Rentals-Vehicle	71.64	December	Fleets & Facilities	PS:71.64

COUNCILMEMBER RICHARD MCIVER
JANUARY - DECEMBER 2005 OFFICE BUDGET REPORT

none

COUNCILMEMBER JEAN GODDEN
JANUARY - DECEMBER 2005 OFFICE BUDGET REPORT

none